Page 1 of 1

			, [1, CONTRA	** IO CO	05	4	SAGMEDUSC 1103
_ AN	MENDMENT OF SOLICITATION/MODIF	CATION OF CONTRAC		VI 10 000			Alac
2. AMENDMENT/A M046	ODIFICATION NO.	3. EFFECTIVE DATE 01/18/2008	4. REQUISITION/PURCH See Lines), NO.	5. PF	OUECT NO. (If applicable)	
(A/LM/AQM) PO BOX 911	ACQUISITION MANAGEMENT 15, ROSSLYN STATION TMENT OF STATE	LMAQM NAME Patrick Murphy TEL 321-783-9860 EMAIL	7. ADMINISTERED BY (III OFFICE OF ACQ 1038 S PATRICK ATTN: INL AIRWI PATRICK AFB, FI	UISITI DRIVE NG	ON MANAGEI E	MENT	(AMMAGM)
8. NAME AND ADD	DRESS OF CONTRACTOR (No., street, country, state	MurphyPJ@state.gov and ZIP Code)		00	9A. AMENDMENT	OF SOL	CITATION NO.
DYNCORF 13500 HEF	PINTERNATIONAL LLC RITAGE PKWY RTH, TX 76177-5318	· · · •			98. DATED (SEE I		
				×	10A MODIFICATI SAQMPD0		ONTRACT/ORDER NO.
anguar Me	Rick Lepre	- Laure	608461898	-	108. DATED (SEE	ITEM &	
CODE 60846		CILITY CODE 99100	8000401090	┪	04/19/2005		
		ONLY APPLIES TO AM	ENDMENTS OF SOLIC	ITATIC	ONS .		
Offers must ecknreturning reference to the THE HOUR AND telegram or letter	umbered solicitation is amended as set forth in flom 1- nowledge receipt of this amendment prior to the hour a copies of the amendment; (b) By acknow solicitation and amendment numbers. FAILURE OF Y DATE SPECIFIED MAY RESULT IN REJECTION O T, provided each telegram or letter makes reference to AND APPROPRIATION DATA (if regulard)	nd date specified in the solicital dedging receipt of this amendme OUR ACKNOWLEDGMENT TO FYOUR OFFER. If by virtue of t	ion or as amended, by one of the ent on each copy of the offer all BE RECEIVED AT THE PLACE his amendment you desire to cl	bmitted; o E DESIGN Vance en c	methods: (a) By cor r (c) By separate lette IATED FOR THE RE offer already submitte	er of telep CEPT (ed. auch	pram which includes a IF OFFERS PRIOR TO
See Line II							\$47,341,082.00
		Y APPLIES TO MODIF				_	<u> </u>
CHECK ONE	IT MODIFIES TO TA. THIS CHANGE ORDER IS ISSUED PURSUANT	HE CONTRACT/ORDER				ACT OF	MER NO IN ITEM 10A
X	FAR 52.243-1 Changes Fixed Pric B. THE ABOVE NUMBERED CONTRACT/ORDER FORTH IN ITEM 14, PURSUANT TO THE AUTHOR	S MODIFIED TO REFLECT TH		S (such as	s changes in paying o	office, ap	propriation date, etc.) SET
	C. This supplemental agreement is enter	ED INTO PURSUANT TO AUT	HORITY OF:	1		-	
	D. OTHER (Specify type of modification and sufficients)	y) .					·
E. IMPORTANT:	Contractor (CT) to the CT						
		algn this document and return o	<u> </u>			_	<u> </u>
 This moderation 2.243-1. This moderation 	dification adds three additional A missions in Colombia. The Conditional Additional Addi	T-802 aircraft (8020 tractor shall submit	0268, 8020271, 803 a proposal in respo	20272 Xnse to) to the contro this change	e orde	FIAW FAR
··· REV	TED STATES DEPARTMENT VIEW AUTHORITY: CHARLI FE/CASE ID: 04 JUN 2010 200	ES E LAHIGUERA		RE B4		ΞD	IN PART
	d herein, all terms and conditions of the document refa TILE OF SIGNER (Type or print)	renced in Nem SA or 10A, as he	retofore changed, remains unch 16A. NAME AND TITLE OF C	ONTRAC	TING OFFICER (TY	pe or prin	A)
158. CONTRACTO	R/CFFEROR	15C, DATE SIGNED	16B, UNITED STATES OF A		nita Williams		18C. DATE SIGNED
	Signature of person authorized to sign)		By (Signature	of Contra	ecting Officer)		1/10/08
NSN 7540-01-152-	8070		-		STANDAR	D FФF	RM 30 (REV. 10-83)

Page 2 of 19 SAQMPD05C1103 Contract Number: Order Number: Title: COL OY 2 Funding & Line Item Total Funding Change: Date of Award: SAQMPD05C1103 \$47,341,082.00 01/18/2008 Summary AT802 Induction Description Quantity Unit Unit Price **Total Cost** INL/A Aviation Support Services Afghanistan Aviation Support Services 1001 1.00 0.00 1.00 LT Doc Ref No: Taxes included: **Delivery Date** (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding information: Accounting Ref. 1002 Contractor Operated and Maintained Base Operations 0.00 AA 1.00 oc Ref No: Taxes included: **Delivery Date** (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - 2589 - - - - - - 019600 Original Total: \$6,039,697.00 Change Total:\$0.00 \$6,039,697.00 RFMS Obligation Number: 0110665020 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2722 -01101304 - - - 2589 - - - - - - 311001 Original Total: \$298,037.00 Change Total:\$0.00 \$298,037.00 RFMs Obligation Number:01106E6017 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - - 311001 Original Total: \$420,365.00 Change Total:\$0.00 \$420,365.00 RFMS Obligation Number: 01106e6012 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - -Original Total: \$199.00 Change Total:\$0.00 \$199,00 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705 - - - - 2589 - - - - - - 019600 Original Total: \$593,895.00 Change Total:\$0.00 \$593,895.00 Scheduled Flight Hours 1,00 1002 0.00 AB 1.00 Line Fiscal Data is 1900 - 2006 - 2008 - 19 6811540000 -INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 -Doc Ref No: Taxes included: **Delivery Date** (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705

- - - 2589 - - - - - - 019600

Page 3 of 19

ne Item Immar		Order Number:	Title: COL (OY 2 Funding	&	Total Funding Change: \$47,341,082.00	SAQMPD050 Date of Award: 01/18/2008	C1103
ne Item		Description		Quantity	Unit	Unit Price	Total Cost	
Jo	Original Total: \$369,024.00 Change Total:\$0.00 \$369,024.00						- Total Gook	
AC	Unscheduled Maintenar		811540000 -	1.00 0.00 1.00				
	NL - 0110 0110665							
l l	oc Ref No:							
ין	axes included: Delivery Date		FOB:					
į,	unding Information:		PUB:			į.		
	Accounting Ref: 2076-7250	22 ·	٠,					
1	1900 - 2007 - 2009 - 19 2589 Original Total: \$271,843.00 Change Total:\$0.00 \$271,843.00	117910220002 - INL 019600	- 2076 - 2705					
03 S	Contractor Operated an	d Maintained Base O	perations	1.00 . <u>0.00</u> 1.00				
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	axes included:		I	,		·		
i	Delivery Date		FØB: ·	•				
	anding information:		1					
	Accounting Ref: 2076-7250		0777 0705					
	1900 - 2007 - 2009 - 19 2589		- 20/6 - 2/05					
	Original Total: \$3,393,752.0 Change Total:\$0.00							
	3,393,752.00					1		
1	RFMS Obligation Number:011 900 - 2006 - 2008 - 19 01101409 2589 -	_6811540000 - INL -	- 0110 - 2740					
	Original Total: \$4,178,979.0 Change Total:\$0.00 54,178,979.00	00		,				
] 1	900 - 2007 - 2009 - 19 2589		- 2076 - 2705					
	Original Total: \$3,082,489.0	00	j					
	Change Total:\$0.00 53,082,489.00		Ì		- 1			
1,			j		İ			
٠, ا	Scheduled Flight Hours	•		4.00	- }	-		
03 S B	scheduled Filght Flours			1.00 0.00 1.00	LT			
þ	oc Ref No:				j			
Ta	exes included:				}			
	Delivery Date (St 11/01/2	art to End) Date 1006 to 10/31/2007	FOB:					
	inding Information:			. [1			ļ
	ccounting Ref: 2076-72502		2078 - 2705	{	}	{		
-	900 - 2007 - 2009 - 191	019600	2010 - 2705		[İ
	riginal Total: \$1,000,000.0	00	1	l	- 1	. [- 1
	thange Total:\$0.00 1,000,000.00		. [•				1
R	FMS Obligation Number:011		. 1	İ	- 1		i	. 1
	900 - 2006 - 2008 - 19		0110 - 2740					· 1

	·	·	Į	INCLA	SŞ	IFIED	Page 4 of 1 SAQMPD05C1103
Line Ite Summa	m Contract Number: SAQMPD05C1103	Order Number:	Title: COL AT802 Indu	OY 2 Funding oction	8	Total Funding Change: \$47,341,082.00	
Line item	C	Description		Quantity	Unit	Unit Price	Total Cost
	- 01101409 2589 - Original Total: \$10,265,126. Change Total:\$0.00 \$10,265,126.00 1900 - 2007 - 2009 - 191 2589 Original Total: \$11,092,120. Change Total:\$0.00 \$11,092,120.00 1900 - 2005 - 2007 - 191 2589 (Original Total: \$1,053,308.0 Change Total:\$0.00 \$1,053,308.00	00 17910220002 - INL 019600 00 15710220002 - INL 019600		•			
1003 AC	Unscheduled Maintenark	ce Material		1.00 <u>0.00</u> 1.00	1		
	Dac Ref No: 2076-725022				.		
		irt to End) Date 006 to 10/31/2007	FOB:				
	1900 - 2007 - 2009 - 191 2589 (Original Total: \$1,000,000.01 Change Total:\$0.00 \$1,000,000.00 RFMS Obligation Number: 0110 1900 - 2006 - 2008 - 19 2589	019600 0 06E6012 _6811540000 - INL - 0 _6811540000 - INL - 019600 17910220002 - INL - 019600 0	- 0110 - 2740 - 2075 - 2722 - 2076 - 2705 - 2076 - 2705				
	\$191,231.00 1900 - 2006 - 2008 - 1911 2589	119600 1709001 _7911540000 - INL - 311001		`			

Page 5 of 19

Line Ite	m Contract Number; Order Number;	Title: CO	OY 2 Funding		Total Funding Change:	ID-	SAQMPD05C110: e of Award:	3 7
Summa	SAQMPD05C1103	AT802 Inc		, u. ·	\$47,341,082.00		18/2008	
Line item No.	Description		Quantity	Unit	Unit Price		Total Cost]
1004 AA	Contractor Operated and Maintained Base Op	erations	1.00 0.00 1.00	1				
•	Doc Ref No: Taxes included: Delivery Date (Start to End) Date	FOB:						
	11/01/2006 to 10/31/2007 Funding Information:			!				
•	Accounting Ref: 0110-366048 RFMS Obligation Number: 0110366048 1900 - 2003 19X11540000 - INL - 0110 01109010 2589 311001 Original Total: \$5,006,167.00 Change Total: \$0.00 \$5,006,167.00) - 2730 -		·				
	RFMS Obligation Number:0110366048 1900 - 2003 19X11540000 - INL - 0110 01109010 2589 311001 Original Total: \$241,231.00 Change Total:\$0.00 \$241,231.00	- 2730 -						,
4004	Schodulad Eliabi Harrin							
1004 AB	Scheduled Flight Hours		1.00 0.00 1.00					
	Doc Ref No: Taxes included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007	FOB:				+		
	Funding Information: Accounting Ref: 0110-466011							
•	RFMS Obligation Number:0110466011 1900 - 2004 19X11540000 - INL - 0110 01101306 2589 311001 Original Total: \$434,502.00 Change Total:\$0.00 \$434,502,00	- 2730 -						
	RFMS Obligation Number:0110366047 1900 - 2003 19	- 2730 -						
	RFMS Obligation Number:0110366045 1900 - 2003 19X11540000 - INL - 0110 01101311 2589 311001 Original Total: \$2,328,796.80 Change Total:\$0.00 \$2,328,796.80	- 2730 -						·
	RFMS Obligation Number:0110466013 1900 - 2004 - 2006 - 194611540000 - INL - 0 - 01101306 2589 311001 Original Total: \$1,912,604.49 Change Total:\$0.00 \$1,912,604.49	0110 - 2730						
	RFMS Obligation Number:0110666001 1900 - 2006 - 2008 - 196811540000 - INL - 0 - 01101304 2589 311001 Original Total: \$2,000,000.00 Change Total:\$0.00 \$2,000,000.00	110 - 2730						
1	RFMS Obligation Number:0110766002							

UNCLASSIFIED Page 6 of 19

Line Ite Summa		Contract Number: SAQMPD05C1103	Order Number:	Title: COL (AT802 Indu	OY 2 Funding	& .	Total Funding Change: \$47,341,082.00	Dai	SAQMPD05C1103 e of Award: 18/2008
Line Item No.		D	escription		Quantity	Unit	Unit Price	┦┸╼╍┥	Total Cost
	- 01 Origi Char	0 - 2006 - 2008 - 19 101306 2589 nel Total: \$455,243.18 nge Total: \$0.00 5,243.18	6811540000 - INL	- 0110 - 2730					
1004 AC	Doc R	cheduled Maintenanc tef No: a Included: ilivery Data (Sta)	e Material t to End) Date	FOB:	1.00 <u>0.00</u> 1.00	1 1			
	Fundl Acco RFM 1900 0110 Chan \$95, RFM 1900 - 011 Chan \$1,8 RFM 1900 - 011 Chan \$1,5 RFM 1900 - 011 Origin Chan \$1,5		06 to 10/31/2007 1 466011 1540000 - INL - 011 311001 366047 1540000 - INL - 011 311001 665010 6811540000 - INL 311001 466014 4611540000 - INL 311001	0 - 2730 - 0 - 2730 - - 0110 - 2722					
	Doc Re	included:	aining		1.00 <u>0.00</u> 1.00	LT			
	Fundir Accou RFMS 1900 0110 Origin Chang \$1,15 RFMS 1900	ivery Date ing Information: inting Ref: 0110-466011 id Obligation Number: 01104 id - 2004 19X11 id 306 2589 al Total: \$1,157,548.32 ie Total: \$0.00 57,548.32 id Obligation Number: 01103 id - 2003 19X11 id 312 2589	540000 - INL - 011(311001 :66047 540000 - INL - 0110						

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005 AA	Driginal Total: \$243,975.00 Change Total: \$0.00 \$243,975.00 Contractor Operated and oc Ref No:	Description Maintained Base O	perations	Quantity	Unit	Unit Price		Total Cost
005 AA	Change Total:\$0.00 \$243,975.00 Contractor Operated and	Maintained Base O	perations					
A DA	•	Maintained Base O	perations					•
· T	oc Ref No:			1.00 <u>0.00</u> 1.0 0				
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1		art to End) Date 006 to 10/31/2007	FOB:					
1	unding information: Accounting Ref: 2076-72502							
	1900 - 2007 - 2009 - 191 2589 (Original Total: \$819,853.00	17910220002 - INL -	2076 - 2705					
0	Change Total:\$0.00 \$819,853.00							
05 L	Unscheduled Maintenand	ce Material		1.00 0.00				
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_ F.	oc Ref No:							
		rt to End) Date 106 to 10/31/2007	FOB:					
	inding information:	<i>,</i>						
1	Accounting Ref: 2076-72502 1900 - 2007 - 2009 - 191 2589 (17910220002 - INL -	2076 - 2705					
ļ	Original Total: \$241,526.00 Change Total: \$0.00 5241,526.00	,						
1 - 0	EFMS Obligation Number:0104 900 - 2005 - 2007 - 19_ 1728 4120 Original Total: \$600,000.00 Change Total:\$0.00 6600,000.00	_5711540000 - INL -	0104 - 2722	•				
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06 C	Contractor Operated and	Maintained Base Op	erations	1.00 <u>0.00</u> 1.00	LT			
	oc Ref No:		Ì					
		nt to End) Date 106 to 10/31/2007	FOB:	İ				
	inding Information: ecounting Ref: 2076-725024	4			.]]			
1	900 - 2007 - 2009 - 191 ⁻ 2589 0	17910220002 - INL - 119600	2076 - 2705					
C	riginal Total: \$1,027,191.00 hange Total:\$0.00 1,027,191.00)			-			
06 U	nscheduled Maintenanc	e Material		1.00 <u>0.00</u> 1.00	LT			
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74	xes included:	t to End) Date.	FOB:	ł	'		\top	

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Line ite Summa	mmary SAQMPD05C1103 AT802	Title: COL C AT802 Indu	OY 2 Funding ction	&	Total Funding Change: \$47,341,082.00	Date of Award: 01/18/2008			
Line Item No.		· t	Description		Quantity	Unit	Unit Price		Total Cost
NG.	Accounts 1900 Original Change \$210,3 RFMS O 1900 1707 Original Change	11/01/2 Information: ing Ref: 2076-72502 2007 - 2009 - 191 · 2589 Total: \$210,341.00 Total: \$0.00	006 to 10/31/2007 24 117910220002 - IN 019600 6507104 _5711540000 - IN						
	1900 - Original Change	2007 - 2009 - 191 2589 Total: \$1,000,000.0 Total:\$0.00 0,000.00	019600	L - 2076 - 2705					
1007 AA	Doc Ref h	cluded: ry Date (Sta	Maintained Base out to End) Date 206 to 10/31/2007	Operations FOB:	1.00 <u>0.00</u> 1.00	11			
	Accounti RFMS O 1900 - - 0462' Original	Information: ng Ref: bilgation Number:046; 2005 - 2007 - 191 17034121 - Total: \$976,675.00 Total:\$0.00	2503012 15710220002 - IN	L - 0462 - 2722					
	Doc Ref N Taxes inc Deliver Funding ! Accounting RFMS OI 1900 ~	cluded: ry Date (Sta	2503012 15710220002 - INI	FOB: 0462 - 2722	1.00 <u>0.00</u> 1.00	LT			
1007 AC	Change 1 \$77,349 Unsche Funding TDY co Line Fis	rotal: \$77,349.00 rotal:\$0.00 9.00 aduled Maintenanc g Provided for movests, etc. Authorize scal Data is 1900 - 162 04625030	rement of aircraft a ed via Technical Di 2005 - 2007 - 191	rectives. 15710220002	1.00 0.00 1.00	LT			
	oc Ref No Taxes inc Deliver	luded:	t to End) Date	FOB:	j				

Line Ite	Contract Number: SAQMPD05C1103	Order Number:	Title: COL (AT802 Indu	OY 2 Funding	&	Total Funding Change: \$47,341,082.00	Date	Page 9 of 1 SAQMPD05C1103 e of Award: 18/2008
Line Item		Description		Quantity	Unit	Unit Price	┍╃┸┈┤	Total Cost
	17/01// Funding information: Accounting Ref: 046250301 RFMS Obligation Number: 044 1900 - 2005 - 2007 - 19 - 04621703 4121 - Original Total: \$1,217,350.4 Change Total: \$0.00 \$1,217,350.00 RFMS Obligation Number: 046 1900 - 2005 - 2007 - 19 - 04621703 4121 - Original Total: \$23,253.00 Change Total: \$20.00 \$23,253.00	62503012 115710220002 - INL 346201 00 62503012 115710220002 - INL					•	
1013	Defense Base Act Insur	ance		1.00 <u>0.00</u> 1.00	1			
		10366049 11540000 - INL - 011 311001 106E6020 6811540000 - INL 311001	- 0110 - 2740					
		art to End) Date 1006 to 10/31/2007 19 0366049 11540000 - INL - 011	FOB: 0 - 2730 -	1.00 0.00 1.00	LT			
	Pakistan Scheduled Mai Components	ntenance Material - N	<i>l</i> lajor	1.00 0.00				

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e iter nma		Order Number:	Title: COL (AT802 Indu	OY 2 Funding action	&	Total Funding Change \$47,341,082.00	Da	SAQMPD05C110 e of Award: 18/2008
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	Funding information:			•	1 1			
1	Accounting Ref: 0462503012				1			
	RFMS Obligation Number: 0462				1			
	1900 - 2005 - 2007 - 1911		- 0462 - 2722					
	- 04621703 4121 Original Total: \$42,992.00	346201	1		1			
	Change Total:\$0.00		4					
	\$42,992.00				i		1 .	
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	Adala takan		. 1		1 1			
01	Afghanistan			1.00				
1			1	<u>0.00</u> 1.00	LT			
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	funding information:		ļ	•				
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	1900 - 2007 - 2009 - 1911		- 2078 - 2722					
	2589 0		į		•	Į		
	Original Total: \$6,000,000.00			•				
1	Chenge Total:\$0.00 \$6,000,000.00		ſ					
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	Accounting Ref: 2078728804							
	1900 - 2007 - 2009 - 1911		2078 - 2722		- [1		
	2589 01 Original Total: \$1,000,000.00	13000		`				
	Change Total:\$0.00			i				
	\$1,000,000.00		• • 1	,	1			
_ ,	RFMS Obligation Number: 01107	706002	i					
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	Original Total: \$381,430.00 Change Total:\$0.00		1		J			
	\$381,430.00		1		j			
	1900 - 2008 - 2010 - 19118	8010220002 - INL -	2076 - 2705	ļ		1		
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	Original Total: \$3,478,970.00		1		ı			
	Change Total:\$0.00		1	İ	1]	
- 13	\$3,478,970.00		1	İ				
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)2 8	Scheduled Flight Hours	•	ļ	1.00				
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	axes included:		F	ŀ		L		
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ne Ite Imma	· · · · · · · · · · · · · · · · · · ·	Order Number:	Title: COL (AT802 Indu	OY 2 Funding ction	&	Total Funding Change: \$47,341,082.00	Date	SAQMPD05C11 of Award: 8/2008
e Hem No.		Description		Quantity	Unit	Unit Price		Total Cost
lo.	Funding Information: Accounting Ref: 011070600 RFMS Obligation Number:011 1900 - 2007 - 2009 - 19 - 231306 2589 Original Total: \$381,430.00 Change Total:\$0.00 \$381,430.00 RFMS Obligation Number:011 1900 - 2007 - 2009 - 19 - 211409 2589 Original Total: \$0.00 Change Total:\$206,190.00 \$206,190.00 RFMS Obligation Number:011 1900 - 2007 - 2009 - 19 - 231306 2589 Original Total: \$0.00 Change Total:\$206,190.00	0706001 7911540000 - INL 311001 0809005 7911540000 - INL 	- 0110 - 2740	Quantity	Unit	Unit Price		Total Cost
	\$206,190.00 Unscheduled Maintenan Doc Ref No: Taxes included: Delivery Date 11/01/2 Funding information: Accounting Ref: 207682560 1900 - 2008 - 2010 - 191	ert to End) Date 007 to 10/31/2008 0 118010220002 - INL	FOB: - 2076 - 2705	1.00 <u>9.00</u> 1.00	l [·		
03 A	Original Total: \$47,730.00 Change Total:\$0.00 \$47,730.00 Contractor Operated and Doc Ref No: Taxes included: Delivery Date (Str	i Maintained Base (art to End) Date	Operations FOB:	1.00 0.00 1. 00	LT			
		0706002 _7911540000 - INL 311001 0 0809005 _7911540000 - INL 	- 0110 - 2740					

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umma	m Contract Number: ry SAQMPD05C1103	Order Number:	Title: COL AT802 Indi	OY 2 Funding action	, &	Total Funding Change: \$47,341,082.00	Oat 01/	e of Award: 8/2008
ne Item No.		Description		Quantity	Unit	Unit Price		Total Cost
2003 AB	Scheduled Flight Hours			1.00 0.00 1.00				
		ert to End) Data	FOB:					
	Funding information:	007 to 10/31/2008	:					
	Accounting Ref: 011070600 RFMS Obligation Number: 011 1900 - 2007 - 2009 - 19 - 231306 2589 Original Total: \$8,619,684.0 Change Total: \$0.00 \$8,619,684.00	0706002 7911540000 - INL 311001	0110 - 2722					
.	RFMS Obligation Number:011 1900 - 2007 - 2009 - 19 - 211409 2589 Original Total: \$1,165,467.0 Change Total:\$0.00 \$1,165,467.00	_7911540000 - INL 311001 0	0110 - 2740					
	RFMS Obligation Number:011 1900 - 2007 - 2009 - 19_ - 211409 2589 Original Total: \$0.00 Change Total:\$9,785,151.00 \$9,785,151.00	_7911540000 - INL D	- 0110 - 2740					
	RFMS Obligation Number:011:1900 - 2007 - 2009 - 192114093105 Original Total: \$0.00 Change Total:\$3,000,000.01 \$3,000,000.00	_7911540000 - INL 	0110 <i>-</i> 2740					
33	Unscheduled Maintenand	ce Material		1.00 0.00 1.00	l II			
		ort to End) Date 207 to 10/31/2008	FOB:	·				
1	Funding Information: Accounting Ref: 011070901							
	RFMS Obligation Number:0110 1900 - 2007 - 2009 - 19 - 211409 2589 Original Total: \$2,368,146.00 \$2,368,146.00	_7911540000 - INL 311001	- 0110 - 2740				-	
	RFMS Obligation Number:0110 1900 - 2007 - 2009 - 19 - 211409 2589 Original Total: \$0.00 Change Total:\$3,838,232.00 \$3,838,232.00	_7911540000 - INL	- 0110 - 2740					
	RFMS Obligation Number: 0110 1900 - 2007 - 2009 - 19_ - 211409 3105 Original Total: \$0.00 Change Total: \$4,800,000.00 \$4,800,000.00	_7911540000 - INL	- 0110 - 2740	1				

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Line Ite Summ	1	Order Number:	Title: COL (AT802 Indu	OY 2 Funding	&	Total Funding Change \$47,341,082.00	Oale	SAQMPD05C110 of Award; 8/2008
ne kem No.		Description		Quantity	Unit	Unit Price		Total Cost
2004 AA	Contractor Operated and Doc Ref No:	d Maintained Base C	perations	1.00 <u>0.00</u> 1.00	LT			
		art to End) Date 007 to 10/31/2008	FOB:	,				
	Funding Information: Accounting Ref: 011070600	1.	·					
•	RFMS Obligation Number: 011 1900 - 2007 - 2009 - 19 - 231306 2589 Original Total: \$5,025,075.0 Change Total: \$0.00 \$5,025,075.00	7911540000 - INL 311001	- 0110 - 2722		-			
	RFMS Obligation Number:011 1900 - 2007 - 2009 - 19 - 231306 2589 Original Total: \$0.00 Change Total:\$5,025,075.00 \$5,025,075.00	_7911540000 - INL 	- 0110 - 2722					
2004	Scheduled Flight Hours			1.00				
	Doc Ref No:			<u>0.00</u> 1.00				
	Taxes included: Delivery Date (Str	Int to End) Date 307 to 10/31/2008	FOB:					
	Funding Information: Accounting Ref; 011070600	ı				·		ı
	RFMS Obligation Number:0111 1900 - 2007 - 2009 - 19 - 231306 2589 Original Total: \$7,147,641.0 Change Total:\$0.00 \$7,147,641.00	_7911540000 - INL - 311001	- 0110 - 2722	·	•			
	RFMS Obligation Number:011(1900 - 2007 - 2009 - 19 - 231306 2589 Original Total: \$0.00 Change Total:\$7,147,641.00 \$7,147,641.00	_7911540000 - INL -	- 0110 - 2722					
2004 AC	Unscheduled Maintenand	ce Material		1.00 <u>0.00</u> 1.00	LT	·		
- 1	Doc Ref No:		İ					
	11/01/20	rt to End) Date 007 to 10/31/2008	FOB:					; •
- 1	Funding Information: Accounting Ref: 0110706001							
	RFMS Obligation Number: 0110 1900 - 2007 - 2009 - 192313062589Original Total: \$2,039,112.00 Change Total: \$0.00 \$2,039,112.00	_7911540000 - INL - · 311001	0110 - 2722					
	\$2,039,112.00 RFMS Obligation Number:0110 1900 - 2007 - 2009 - 19_ - 231306 2589	_7911540000 - !NL -	0110 - 2722					

				INCLA	• • • • • • • • • • • • • • • • • • • •	Page 14 of SAQMPD05C110			
ine Ite umma	[Order Number:	Title: COL. AT802 Indu	Title: COL OY 2 Funding & AT802 Induction		Total Funding Chang \$47,341,082.00			
ine Nem No.		Description		Quantity	Unit	Unit Price	┰┼┸╌┼╌	Total Cost	
	Original Total: \$0.00				一十		1		
	Change Total:\$4,178,837. \$4,178,837.00	.00				<u></u>	4	·	
2004 AE	COLAR Nationalization	Training .	·	1.00 0.00 1.00	1 1				
ì	Doc Ref No:	•			-				
	Taxes included:	•							
	11/01	Start to End) Date /2007 to 10/31/2008	FOB:						
	Funding Information: Accounting Ref: 01107060	ni.			1				
	RFMS Obligation Number:01 1900 - 2007 - 2009 - 15 - 231306 2589 Original Total: \$1,289,718 Change Total:\$0,00 \$1,289,718.00	10706001 97911540000 - INL 311001	0110 - 2722	·					
	RFMS Obligation Number:01 1900 - 2007 - 2009 - 15 - 231306 2589 Original Total: \$0.00	97911540000 - INL	0110 - 272 2						
	Change Total:\$1,289,718. \$1,289,718.00	00							
2005 AA	Contractor Operated ar	nd Maințained Base C	Operations	1.00 0.00 1.00	LT				
ŀ	Doc Ref No:		ì		1				
ľ		Start to End) Date /2007 to 10/31/2008	FOB:	_	- {				
•	Funding Information:		. 1	·					
	Accounting Ref: 20768256 1900 - 2008 - 2010 - 19 2589 Original Total: \$383,092.00 Change Total:\$0.00 \$383,092.00)118010220002 - INL - 019600	- 2076 - 2705						
	Oak a to d Frankling		į						
2005 AB	Scheduled Flight Hours	i	ļ	1.00 0.00 1.00	Ì				
		·		1.00	LT				
	oc Ref No: Taxes included:	•	.						
	Delivery Date (S	tart to End) Date 2007 to 10/31/2008	FOB:	-	-				
].	unding Information: Accounting Ref: 207682560								
	1900 - 2008 - 2010 - 19 2589 Original Total: \$53,726.00 Change Total:\$0.00 \$53,726.00		- 2076 - 2705						
		na Motorial	İ						
2005 ' AC	Unscheduled Maintenar	ico material		1.00 0.00 1.00	LT				
1	oc Ref No:		,	}	1				
7	axes included:		- 1	1					

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ine Ite Summa		Order Number:	Title: COL (AT802 Indu	OY 2 Funding	3 &	Total Funding Change: \$47,341,082.00	Dat	SAQMPD05C110: e of Award; 8/2008
ine lam No.		Description		Quantity	Unit	Unit Price	1	Total Cost
	Delivery Date 11/0 Funding information: Accounting Ref: 2076825 1900 - 2008 - 2010 - 1 - 2589 2589 Original Total: \$188,328,	19118010220002 - IN - 019600	FOB: L - 2076 - 2705					
2006 AA	Change Total:\$0.00 \$188,328.00 Contractor Operated a		Operations	1.00 <u>0.00</u> 1.00				
1	· Doc Ref No:		1		1			
	Taxes included: Delivery Date	(Start to End) Date 1/2007 to 10/31/2008	FØB:					
	Accounting Ref: 2076825 1900 - 2008 - 2010 - 1 2589 Original Total: \$909,288.0 Change Total: \$0.00 \$909,288.00	9118010220002 - INI - 019600	L - 2076 - 2705					
2006 AB	Scheduled Flight Hou	'S		1.00 <u>0.00</u> 1.00	1 1			
	Taxes Included: Delivery Date 11/0 Funding Information: Accounting Ref: 20768256 1900 - 2008 - 2010 - 1 2589 Original Total: \$69,163.00 Change Total:\$0.00	9118010220002 - INL - 019600	FOB: 2076 - 2705					
AC	Unscheduled Mainten Ooc Ref No: Taxes Included:	ance Material		1.00 <u>0.00</u> 1.00	LT			
		9118010220002 - INL - 019600	FOB: - 2076 ~ 2705					
AA	Contractor Operated a	nd Maintained Base C	Operations	1.00 0.00 1.00	LT			
-	AR KAINO'		t e			1	1	:

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Line Ite		Order Number:	Title: COL AT802 Indi	OY 2 Funding action	&	Total Funding Change \$47,341,082.00	Date of A 01/18/200	ward: 08
Line item No.	L	Description		Quantity	Unit	Unit Price	Tot	al Cost
		(Start to End) Date 1/2007 to 10/31/2008	FOB:					
:	Funding Information:					•		
	- 04621703 412' Original Total: \$958,335. Change Total: \$0.00 \$958,335.00 RFMS Obligation Number:0	462603001 9116810220002 - INL 1 346201 00 462603001 9116810220002 - INL				J		
	Original Total: \$958,335.0 Change Total:\$0.00 \$958,335.00		• !					
2007 AB	Scheduled Flight Hou	rs		1.00 0.00 1.00	!!			
		(Start to End) Date 1/2007 to 10/31/2008	FOB:					
	Accounting Ref: 0462603 RFMS Obligation Number:0 1900 - 2006 - 2008 - 1 - 04621703 412 Original Total: \$94,015.00 Change Total: \$0.00 \$94,015.00 RFMS Obligation Number:0	462603001 9116810220002 - INL 346201) 462603001 9116810220002 - INL 346201						
2007 AC	Change Total:\$0.00 \$94,015.00 Unscheduled Mainten	ance Material		1.00 0.00				
•	11/0 Funding Information: Accounting Ref: 0462603(RFMS Obligation Number:0- 1900 - 2006 - 2008 - 1 - 04621703 4121 Original Total: \$704,749.0 Change Total:\$0.00 \$704,749.00 RFMS Obligation Number:0-	462603001 9116810220002 - INL - 346201 00 462603001 9116810220002 - INL - 346201		1.00	LT			
2013	\$704,749.00 Defense Base Act Insu	ırance		1,00				
	· · · · · · · · · · · · · · · · · · ·		Ţ	NCLA	SSI	IFIED		:
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Line item No.	D	escription '		Quantity	Unit	Unit Price		Total Cost	
ė.	Doc Ref No:		·	<u>0.00</u> 1.00					
		rf to End) Date 007 to 10/31/2008	FOB:						
	Accounting Ref: 0110709019 RFMS Obligation Number:0110 1900 - 2007 - 2009 - 19 211409 2589	9706002 _7911540000 - INL - 9706001 _7911540000 - INL - 9809005 _7911540000 - INL - 9806001 _7911540000 - INL - 9809004 _7911540000 - INL -	- 0110 - 2722 - 0110 - 2740 - 0110 - 2722						
2014	Third-Party Aviation Liabil	ity Insurance		1.00 <u>0.00</u> 1.00	LT				
	oc Ref No:)	·)		<u> </u>	-		-
		t to End) Date 07 to 10/31/2008	FOB:				•		
	Accounting Ref: 0110709019 RFMS Obligation Number:0110 1900 - 2007 - 2009 - 19 - 211409 2589 Original Total: \$201,689.00 Change Total:\$0.00 \$201,689.00 RFMS Obligation Number:0110: 1900 - 2007 - 2009 - 19 - 231306 2589 Original Total: \$201,689.00 Change Total:\$0.00 \$201,689.00 RFMS Obligation Number:0110: 1900 - 2007 - 2009 - 19 - 211409 2589	7911540000 - INL - 311001 706001 7911540000 - INL - 311001 809005 7911540000 - INL -	0110 - 2722						

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ine Iten ummar			Title: COL (AT802 Indu	Y 2 Funding ction	8.	Total Funding Change: \$47,341,082.00	
ine Item . No,		Description		Quantity	Unit	Unit Price	Total Cost
	- 231306 2589 Original Total: \$0.00 Change Total: \$150,000.00 \$150,000.00 RFMS Obligation Number:01 1900 - 2007 - 2009 - 19 - 211409 3105 Original Total: \$0.00	10806001 7911540000 - INL - 01 10809004 7911540000 - INL - 01					
2016	Major Components oc Ref No: axes included:	cheduled Maintenance M lart to End) Data	aterial -	1.00 <u>0.00</u> 1.00		•	
F 1	11/01/2 unding information: Accounting Ref: 011080900 RFMS Obligation Number:011	2007 to 10/31/2008 05 10809005 7911540000 - INL - 01					
Di Ti	Components or Ref No: axes included: Delivery Date 11/01/2 unding Information: occounting Ref: 011070901	9	- Major Foa:	1.00 <u>0.00</u> 1.00	, II		
1 0 0 \$ R 1	211409 2589 Originel Total: \$1,007,880.0 Changa Total:\$0.00 61,007,880.00 UFMS Obligation Number:011	7911540000 - INL - 01 311001 00 0706001 7911540000 - INL - 01 311001					
Do Ta	components or Ref No: bites included: Delivery Date (St	007 to 10/31/2008	FOB;	1.00 0.00 1.00	LT		
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RFMS Obligation Number:0462503001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 4121 346201 Original Total: \$27,901.00 Change Total:\$0.00 \$27,901.00 RFMS Obligation Number:0462603001 1900 - 2006 - 2008 - 19116810220002 - INL - 0462 - 2722 - 04621703 4121 346201 Original Total:\$27,901.00 Change Total:\$0.00 \$27,901.00				
INL/A Aviation Support Services				
	revious Total: fication Total: Grand Total:			\$758,712,878.89 \$0.00 \$758,712,878.89